

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-17901-PMM**

Kevin J. Urbine  
43 Valley Road  
Wyomissing Hills PA 19610

Petition Filed Date: 12/20/2019  
341 Hearing Date: 02/04/2020  
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$675.00		09/27/2022	\$675.00		10/26/2022	\$675.00	
11/29/2022	\$675.00		01/04/2023	\$675.00		01/30/2023	\$675.00	
02/28/2023	\$675.00		03/28/2023	\$675.00		05/01/2023	\$675.00	
05/30/2023	\$675.00		06/30/2023	\$675.00		08/01/2023	\$675.00	
<b>Total Receipts for the Period: \$8,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,875.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,602.50	\$0.00	\$4,602.50
2	DISCOVER BANK »» 002	Secured Creditors	\$37.68	\$15.60	\$22.08
3	SANTANDER BANK NA »» 003	Mortgage Arrears	\$6,137.13	\$4,140.06	\$1,997.07
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$9,319.35	\$0.00	\$9,319.35
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$6,675.17	\$0.00	\$6,675.17
6	DIAMOND FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$18,960.06	\$0.00	\$18,960.06
7	UNITED STATES TREASURY (IRS) »» 007	Priority Creditors	\$0.00	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,904.66	\$0.00	\$8,904.66
10	PNC BANK NA »» 009	Mortgage Arrears	\$24,675.62	\$16,646.04	\$8,029.58

**Chapter 13 Case No. 19-17901-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$28,875.00	Current Monthly Payment:	\$690.00
Paid to Claims:	\$25,801.70	Arrearages:	\$455.00
Paid to Trustee:	\$2,449.20	Total Plan Base:	\$41,060.00
Funds on Hand:	\$624.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).